

Subject: Re: South Park / SPII Check Runs & Workers' Compensation Premium
From: Ellen Riotto <ellen@southpark.la>
Date: 07/24/2017 01:03 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>, Robert Buente <bbuente@1010dev.org>

Will do. Thanks Marcus.

From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Date: Monday, July 24, 2017 at 12:47 PM
To: Robert Buente <bbuente@1010dev.org>, Ellen Riotto <ellen@southpark.la>
Subject: South Park / SPII Check Runs & Workers' Compensation Premium

Bob & Ellen

The current SP check runs are ready for Bob's approval, except for the attached First Comp, Workers' Compensation insurance invoice. I'm leery of the \$3,466 charges for the policy period that expired on 5.01.17. If these charges resulted from the workers' comp audit, then they should provide a detailed calculation along with an actual invoice, not a statement.

Ellen, would you like to request additional documentation from the vendor or proceed with processing the payment in full?

Thanks,

Marcus Lieber
Supervising Senior
Business Management

ArmaninoLLP <<http://http://armaninollp.com>>
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025
(310) 478-4148 x5794 main | (310) 703-1227 fax

CONFIDENTIALITY NOTICE:

This communication, including attachments, is for the exclusive use of the person or entity to which it is addressed and may contain confidential, proprietary and/or privileged information. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than

the intended recipient is prohibited. If you received this by mistake, please contact the sender immediately.
